

GOVERNMENT OF TELANGANA

ABSTRACT

Transport Roads & Buildings Department – Secretariat - Sanction of Rs. 12,917/- (Rupees Twelve Thousand Nine Hundred and Seventeen only) towards the cost of Petroleum Products for the use of Departmental Car i.e., AP9-BW-1 used by Principal Secretary to Government for the month of August, 2016 - Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 484

Dated: 26-09-2016

Read :

Bill No. TSCSCL/PB/August/2016 Dt.06-09-2016 received from M/s T.S. State Civil Supplies Corporation Ltd., Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. 12,917/- (Rupees Twelve Thousand Nine Hundred and Seventeen only) towards the cost of Petroleum Products for the use of Departmental Car i.e., AP9-BW -1 used by Principal Secretary to Government for the month of August, 2016.

2. The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque in favour of "The District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad".

3. The expenditure is debitable to "3451-Secretariat Economic Services – 090 – Secretariat –10 – TR&B Department – 240 – Petrol, Oil & Lubricants".

4. This order does not require the concurrence of Finance department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA

PRINCIPAL SECRETARY TO GOVERNMENT

To

The District Manager,

A.P. State Civil Supplies Corporation Ltd, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER